



# 2013 Boston CoC Score Sheet

Reviewer:

Score

0

Project Name:

Max points

Points

Notes

## I. HUD's Strategic Objectives

40

### 1. Housing Goal - Maximum 20 points

For PH - 80% of participants who remain in PH for at least 6 months

80% or above	20
between 70% and 79%	15
between 60% and 69%	10
between 50% and 59%	5
between 40% and 49%	2
39% or below	0

For TH - 65% of participants exiting TH placed in PH

65% or above	20
between 55% and 64%	15
between 45% and 54%	10
between 30% and 44%	5
29% or below	0

For SSO - 56% of participants exiting SSO placed in PH

56% or above	20
between 45% and 55%	15
between 35% and 44%	10
between 30% and 34%	5
29% or below	0

### Housing Goal Score

### 2. Employment Goal - Maximum 10 points

20% of participants exiting the program should have employment

20% or above	10
between 15% and 19%	7
between 10% and 14%	3
9% or below	0

### Employment Goal Score

### 3. Mainstream Benefits - Maximum 10 points

20% of participants exiting the program should have obtained MSB

20% or above	10
between 15% and 19%	7
between 10% and 14%	3
9% or below	0

### MS Benefits Goal Score

### Total HUD Strategic Objectives

40 Score 0



## II. Consistency with HUD's Homeless Policies and Program Priorities

20

*Score maximum points for each yes answer*

1. Strategic Resource Allocation - Does the project address the goals articulated in the Federal Strategic Plan? 2
2. Does the project currently serve the chronically homeless? 2
3. If the project is a PSH renewal, is the project sponsor willing to commit that all turnover of PSH beds be targeted to the CH? 2
4. Does or will the project utilize the Housing First model? 2
5. Is the project a Rapid Re-housing for families model? 2
6. Do we want to add a TH question? 2
7. Does the project exceed the required 25% cash match? 2
8. Does the project serve veterans and their families, unaccompanied youth 2
9. Does the project further the goals outlined in BBH? Does the project work to : 4
  - Reduce the number of vulnerable individuals on the street
  - House the High Utilizers of Emergency Services
  - House the long term homeless
  - House extended shelter stayers
  - Provide (as its main service) workforce development services

20 **Total Consistency Score** 0

## III. HMIS

10

### 1. Data Quality

There are 13 data elements. For each data element, where there is missing data of 10% or higher, 0.54 will be deducted from the total score.

### 2. Bed Utilization Rate

Bed utilization rate will be calculated based on the PIT capacity (from question 5 on the project application) and the PIT count of persons/households served (from questions 8 and 9 from the APR)

7 **Data Quality Score**

3	90% - 100% or 101% - 115% utilization	3
	80% - 89% or 116% - 120% utilization	2
	70% - 79% or 121% - 150% utilization	1
	0 - 69% or 150%+ utilization	0

**Bed Utilization Score**

10

**Total HMIS Score** 0



#### IV. Financial Management and Performance

1. Unexpended Balances (based on a 3 year average excluding year 1)  
( For recent projects, average unexpended balances may be calculated on one or two years and may include spending projections for the current year based on spending to date)

2. Payment Request are submitted

2. Audits are submitted on time and findings are resolved satisfactorily

#### V. CoC Participation

Does the agency participate in the following CoC activities:

2013 PIT Count including the youth count,

Attended Con Plan meetings

Attend CoC Membership Meetings or Leadership Council Meetings

Attended ESG Community Meetings

Participated in CoC subcommittee, workgroup or task force,

Other (please list)

20

12

3 year average less than 3%	12
3 year average less than 5%	10
3 year average less than 8%	8
3 year average less than 10%	6
3 year average less than 12%	4
3 year average less than 15%	2
3 year average over 15 %	0

6 **Unexpended balance score**

Payments are always on time, complete  
and without errors 6

Payments are usually on time, are  
mostly complete with few errors 4

Payments are seldom on time,  
incomplete and contain errors 2

Payments are never on time,  
incomplete and contain many errors 0

**Payment Request Score**

2

yes 2  
no 0

**Audit Score**

**Total Financial Manage Score 0**

10

10

**CoC Participation Score 0**

100

**Total Score 0**